

Monthly Report for Medicaid
April 2009

<u>Category</u>	<u>Case Number</u>	<u>Action Taken</u>	<u>Date</u>
AAPD Waiver	20086193	AGENCY	04/03/2009
AAPD Waiver	20086258	AGENCY	04/06/2009
AAPD Waiver	20090142	AGENCY	04/06/2009
AAPD Waiver	20090146	AGENCY	04/21/2009
AAPD Waiver	20090147	AGENCY	04/23/2009
AAPD Waiver	20090393	AGENCY	04/23/2009
AAPD Waiver	20090144	AGENCY	04/23/2009
AAPD Waiver	20086048	WITHDREW	04/29/2009
AAPD Waiver	20090148	WITHDREW	04/29/2009
AAPD Waiver	20090517	NO SHOW	04/30/2009
AAPD Waiver	20090143	WITHDREW	04/30/2009
ARKids A	20090487	Abandoned	04/16/2009
ARKids B	20090277	Client Withdrew	04/22/2009
ARKids B	20090055	Agency	04/27/2009
ARKids B	20090219	Abandoned	04/28/2009
Child Care Overpayment	20090502	Petitioner Withdrew	04/01/2009
Child Care Overpayment	20090182	NO ISSUE	04/29/2009
Child Care Provider	20090191	Petitioner Withdrew	04/29/2009
DDS Waiver	20090400	Agency	04/06/2009
DDS Waiver	20090996	Remanded Back	04/13/2009
DMS—Claims	20084589	Abandoned	04/10/2009
DMS—Claims	20091079	Abandoned	04/14/2009
DMS—General	20090349	Abandoned	04/13/2009
DMS—General	20090181	Client Withdrew	04/01/2009
DMS—General	20090150	Agency	04/01/2009
DMS—General	20090431	Abandoned	04/06/2009
DMS—General	20090333	Abandoned	04/14/2009
DMS—General	20090860	Client Withdrew	04/14/2009
DMS—General	20090548	Abandoned	04/14/2009
DMS—General	20090681	Agency	04/23/2009
DMS—General	20090623	Abandoned	04/29/2009
DMS—General	20090570	Client Withdrew	04/29/2009
DMS—General	20090670	Client Withdrew	04/29/2009
DMS—General	20090841	Abandoned	04/30/2009
DMS—General	20090837	Client Withdrew	04/30/2009
DMS—General	20091124	WITHDREW	04/02/2009
DMS—General	20090204	AGENCY	04/02/2009

DMS—General	20086321	AGENCY	04/02/2009
DMS—General	20086350	AGENCY	04/02/2009
DMS—General	20086534	AGENCY	04/03/2009
DMS—General	20086535	AGENCY	04/03/2009
DMS—General	20091123	WITHDREW	04/06/2009
DMS—General	20090565	AGENCY	04/08/2009
DMS—General	20090202	AGENCY	04/08/2009
DMS—General	20090290	AGENCY	04/08/2009
DMS—General	20090291	AGENCY	04/08/2009
DMS—General	20092143	WITHDREW	04/21/2009
DMS—General	20091192	WITHDREW	04/21/2009
DMS—General	20090291	AGENCY	04/21/2009
DMS—General	20090209	NO ISSUE	04/29/2009
DMS—General	20086518	NO ISSUE	04/29/2009
DMS—General	20085363	NO ISSUE	04/29/2009
DMS—General	20090210	NO ISSUE	04/29/2009
DMS—General	20086533	NO ISSUE	04/29/2009
DMS—General	20086573	NO ISSUE	04/29/2009
DMS—General	20091430	NO ISSUE	04/29/2009
DMS—General	20091431	NO ISSUE	04/29/2009
DMS—General	20090214	NO ISSUE	04/29/2009
DMS—General	20090201	NO ISSUE	04/29/2009
DMS—General	20085795	NO ISSUE	04/29/2009
DMS—General	20086537	NO ISSUE	04/29/2009
DMS—General	20090208	NO SHOW	04/30/2009
DMS—General	20086531	NO SHOW	04/30/2009
DMS—General	20086236	NO SHOW	04/30/2009
DMS—General	20086237	NO SHOW	04/30/2009
DMS—General	20086532	NO SHOW	04/30/2009
DMS—General	20086608	NO SHOW	04/30/2009
DMS—General	20090498	NO SHOW	04/30/2009
DMS—General	20090203	NO SHOW	04/30/2009
DMS—General	20090654	NO SHOW	04/30/2009
DMS—General	20085662	NO SHOW	04/30/2009
DMS—General	20090152	NO SHOW	04/30/2009
DMS—General	20091478	NO SHOW	04/30/2009
DMS—General	20091914	NO ISSUE	04/30/2009
DMS—General	20090657	WITHDREW	04/30/2009
DMS—General	20090205	WITHDREW	04/30/2009
DMS—General	20091744	WITHDREW	04/30/2009
DMS—General	20091600	Client Withdrew	04/07/2009
DMS—General	20091438	Other	04/10/2009

DMS—General	20090432	Agency	04/15/2009
DMS—General	20091597	Other	04/17/2009
DMS—General	20091027	No Issue	04/17/2009
DMS—General	20091243	No Show	04/17/2009
DMS—General	20090835	Agency	04/17/2009
DMS—General	20091201	No Show	04/17/2009
DMS—General	20091247	Client Withdrew	04/24/2009
DMS—General	20091212	Agency	04/24/2009
DMS—General	20090633	No Show	04/27/2009
DMS—General	20091432	No Issue	04/27/2009
DMS—General	20092504	Client Withdrew	04/30/2009
DMS—General	20091800	Other	04/30/2009
DMS—General	20090489	Other	04/30/2009
DMS—General	20091736	Other	04/30/2009
DMS—Inpatient Services	20086190	Agency	04/28/2009
DMS—Provider Appeal	20085879	Other	04/30/2009
DMS—Provider Appeal	20090832	Other	04/30/2009
ElderChoices	20090473	Agency	04/13/2009
ElderChoices	20086523	AGENCY	04/06/2009
ElderChoices	20086320	AGENCY	04/06/2009
ElderChoices	20086500	AGENCY	04/06/2009
ElderChoices	20090507	AGENCY	04/27/2009
ElderChoices	20086046	NO SHOW	04/30/2009
Estate Recovery	20086568	Petitioner Withdrew	04/13/2009
FRAUD: Supplemental Nutrition Assistance Program	20085998	Abandoned	04/06/2009
FRAUD: Transitional Employee Assistance	20090085	Agency	04/13/2009
Long Term Care	20091097	Petitioner Withdrew	04/01/2009
Long Term Care	20090568	Not Timely	04/01/2009
Long Term Care	20090395	Petitioner Withdrew	04/02/2009
Long Term Care	20090398	Abandoned	04/07/2009
Long Term Care	20090696	No Issue	04/13/2009
Long Term Care	20090992	Not Timely	04/15/2009
Long Term Care	20090890	Abandoned	04/21/2009
Long Term Care	20090886	Not Timely	04/22/2009
Long Term Care	20090418	Not Timely	04/22/2009
Long Term Care	20090697	Not Timely	04/23/2009
Long Term Care	20090240	Agency	04/24/2009
Long Term Care	20090198	Remanded Back	04/27/2009
Long Term Care	20091474	Petitioner Withdrew	04/27/2009
Long Term Care	20091092	Agency	04/28/2009
Long Term Care	20090412	Petitioner	04/28/2009
Long Term Care	20090698	Agency	04/30/2009

Long Term Care	20090699	Agency	04/30/2009
Long Term Care	20091409	CLIENT	04/08/2009
Long Term Care	20082315	WITHDREW	04/21/2009
Medicaid	2085931	Client Withdrew	04/01/2009
Medicaid	20090833	Client Withdrew	04/02/2009
Medicaid	20090542	Agency	04/13/2009
Medicaid	20091080	Abandoned	04/14/2009
Medicaid	20090392	Agency	04/15/2009
Medicaid	20090404	Abandoned	04/15/2009
Medicaid	20090396	Client Withdrew	04/15/2009
Medicaid	20090510	Agency	04/16/2009
Medicaid	20090370	Client withdrew	04/16/2009
Medicaid	20090346	Abandoned	04/22/2009
Medicaid	20090644	Abandoned	04/23/2009
Medicaid	20090648	Abandoned	04/23/2009
Medicaid	20090120	Agency	04/27/2009
Medicaid	20090169	Agency	04/27/2009
Medicaid	20090216	Agency	04/28/2009
Medicaid	20090228	Client Withdrew	04/28/2009
Medicaid	20091030	Abandoned	04/30/2009
Medicaid	20090859	Client Withdrew	04/01/2009
Medicaid	20090223	Agency	04/02/2009
Medicaid	20090419	No Show	04/07/2009
Medicaid	20092006	Client Withdrew	04/08/2009
Medicaid	20090840	Client Withdrew	04/09/2009
Medicaid	20090987	No Issue	04/09/2009
Medicaid	20090647	Agency	04/09/2009
Medicaid	20090643	No Show	04/09/2009
Medicaid	20090645	Agency	04/09/2009
Medicaid	20090845	Agency	04/10/2009
Medicaid	20090842	No Show	04/10/2009
Medicaid	20090857	Agency	04/10/2009
Medicaid	20090641	No Show	04/10/2009
Medicaid	20091480	Other	04/10/2009
Medicaid	20091380	Other	04/10/2009
Medicaid	20091081	Agency	04/17/2009
Medicaid	20092323	Client Withdrew	04/24/2009
Medicaid	20091491	Client withdrew	04/27/2009
Medicaid	20091397	No Issue	04/30/2009
Medicaid—MRT Denial	20090446	No Issue	04/01/2009
Medicaid—MRT Denial	20090125	No Issue	04/01/2009
Medicaid—MRT Denial	20090609	Agency	04/01/2009

Medicaid—MRT Denial	20090916	Agency	04/01/2009
Medicaid—MRT Denial	20091720	No Issue	04/03/2009
Medicaid—MRT Denial	20091820	No Issue	04/03/2009
Medicaid—MRT Denial	20091352	Agency	04/07/2009
Medicaid—MRT Denial	20091353	No Show	04/08/2009
Medicaid—MRT Denial	20091363	No Show	04/08/2009
Medicaid—MRT Denial	20091362	No Issue	04/07/2009
Medicaid—MRT Denial	20091719	No Issue	04/08/2009
Medicaid—MRT Denial	20091550	No Issue	04/09/2009
Medicaid—MRT Denial	20090619	Agency	04/09/2009
Medicaid—MRT Denial	20086580	Agency	04/09/2009
Medicaid—MRT Denial	20090605	Client	04/09/2009
Medicaid—MRT Denial	20091053	Agency	04/10/2009
Medicaid—MRT Denial	20090823	Client	04/10/2009
Medicaid—MRT Denial	20091443	Agency	04/14/2009
Medicaid—MRT Denial	20091554	Agency	04/15/2009
Medicaid—MRT Denial	20091549	No Show	04/14/2009
Medicaid—MRT Denial	20091442	No Issue	04/14/2009
Medicaid—MRT Denial	20091446	No Show	04/16/2009
Medicaid—MRT Denial	20091716	Agency	04/15/2009
Medicaid—MRT Denial	20091447	Agency	04/15/2009
Medicaid—MRT Denial	20090611	Agency	04/16/2009
Medicaid—MRT Denial	20091359	Agency	04/16/2009
Medicaid—MRT Denial	20090384	Agency	04/16/2009
Medicaid—MRT Denial	20091358	Agency	04/16/2009
Medicaid—MRT Denial	20091714	No Show	04/20/2009
Medicaid—MRT Denial	20091819	Agency	04/20/2009
Medicaid—MRT Denial	20091817	No Show	04/20/2009
Medicaid—MRT Denial	20091715	Agency	04/21/2009
Medicaid—MRT Denial	20091488	Agency	04/21/2009
Medicaid—MRT Denial	20091718	Agency	04/21/2009
Medicaid—MRT Denial	20091228	No Issue	04/22/2009
Medicaid—MRT Denial	20091354	No Issue	04/22/2009
Medicaid—MRT Denial	20091021	Agency	04/22/2009
Medicaid—MRT Denial	20091179	Agency	04/22/2009
Medicaid—MRT Denial	20091849	Agency	04/27/2009
Medicaid—MRT Denial	20091397	Agency	04/27/2009
Medicaid—MRT Denial	20091992	Agency	04/27/2009
Medicaid—MRT Denial	20092038	No Show	04/27/2009
Medicaid—MRT Denial	20091976	Agency	04/27/2009
Medicaid—MRT Denial	20092035	No Show	04/27/2009
Medicaid—MRT Denial	20092037	No Show	04/27/2009

Medicaid—MRT Denial	20091814	Agency	04/28/2009
Medicaid—MRT Denial	20091927	Agency	04/28/2009
Medicaid—MRT Denial	20091260	No Issue	04/29/2009
Medicaid—MRT Denial	20092225	No Issue	04/29/2009
Medicaid—MRT Denial	20092378	No Issue	04/29/2009
Medicaid—MRT Denial	20092410	No Issue	04/29/2009
Medicaid—MRT Denial	20091445	Agency	04/29/2009
Special Nutrition Program	20091421	Agency Withdrew	04/06/2009
Special Nutrition Program	20091063	Agency	04/07/2009
Supplemental Nutrition Assistance Program	20090736	Client Withdrew	04/02/2009
Supplemental Nutrition Assistance Program	20091001	Agency	04/02/2009
Supplemental Nutrition Assistance Program	20090948	Abandoned	04/07/2009
Supplemental Nutrition Assistance Program	22090928	Agency	04/07/2009
Supplemental Nutrition Assistance Program	20091542	Abandoned	04/07/2009
Supplemental Nutrition Assistance Program	20090925	Client Withdrew	04/07/2009
Supplemental Nutrition Assistance Program	20091235	Client Withdrew	04/20/2009
Supplemental Nutrition Assistance Program	20091336	Client Withdrew	04/20/2009
Supplemental Nutrition Assistance Program	20091695	Client Withdrew	04/20/2009
Supplemental Nutrition Assistance Program	20091373	Abandoned	04/20/2009
Supplemental Nutrition Assistance Program	20091376	Agency	04/21/2009
Supplemental Nutrition Assistance Program	20091790	Abandoned	04/21/2009
Supplemental Nutrition Assistance Program	20091492	Abandoned	04/21/2009
Supplemental Nutrition Assistance Program	20091875	Abandoned	04/22/2009
Supplemental Nutrition Assistance Program Medicaid / Transitional Employee Assistance	20091626	Abandoned	04/22/2009
Supplemental Nutrition Assistance Program	20091481	Client Withdrew	04/01/2009
Supplemental Nutrition Assistance Program	20091483	Agency	04/27/2009
Supplemental Nutrition Assistance Program	20091495	Client	04/28/2009
Supplemental Nutrition Assistance Program	20091545	Client Withdrew	04/30/2009
Supplemental Nutrition Assistance Program/ Medicaid	20091808	Abandoned	04/29/2009
Tax Intercept	20091015	Abandoned	04/15/2009
Tax Intercept	20091017	Not Timely	04/17/2009
TEFRA	20090603	Agency	04/07/2009

Abandoned	- Client Abandoned
Agency	- Decision in favor of Agency
Client	- Decision in favor of Client
No Issue	- No Adverse Action
No Show	- Client failed to Appear
Client Withdrew	- Withdrew the Appeal